



**REQUEST FOR QUOTATION
 NP- SMALL VALUE PROCUREMENT**

RFQ No. : DSWD7-2023-1131
 Date : August 10, 2023

Company Name : _____
 Company Address : _____
 Contact Person : _____
 Contact No. : _____
 PhilGEPS Registration No.: _____

Sir/Madam:


Please quote your government price/s including delivery charges, VAT or other applicable taxes, and other incidental expenses for the goods listed in Annex A. Failure to indicate information could be the basis for non-compliance. Also, kindly furnish us with descriptive brochures, catalogues, literatures and/or samples, if applicable.

If you are the exclusive manufacturer, distributor or agent in the Philippines for the goods listed in Annex A, please attach in your quotation a duly notarized certification to this effect.

Interested supplier/s are required to submit true copies of their valid Mayor's Permit, Philgeps Registration Number upon submission of quotation/s. An omnibus Sworn Statement is required prior to award.

Please accomplish and submit this form together with Annex A and Bank Information to the BAC Secretariat, DSWD Field Office VII, Cebu City or send it through facsimile numbers (032) 233-8785; 233-0261; 231-2172 local 140 or 148 or e-mail to bac.fo7@dswd.gov.ph on or before August 14, 2023 at 5:00PM.

Very truly yours,


ENGR. EMMANUEL M. EDLES
 AO V/Head, Procurement Management Section

Terms and Conditions:

1. Award shall be made on per: item basis total quoted price lot basis
2. Quotation validity shall be not less than **60 calendar days.**
3. Good/s or Services shall be delivered **within 30 days calendar from receipt and conformity of P.O.**
4. Place of Delivery: **DSWD FO VII, Corner M.J. Cuenco Avenue and Gen. Maxilom Ext., Carreta, Cebu City**
5. Terms of Payment: **within 30 days from the receipt of billing statement.**
6. Liquidated Damages/Penalty: **One-tenth of one percent for everyday of delay shall be imposed.**
7. In case of discrepancy between total price per item and unit price for the item as extended or multiplied by the quantity of that item, the latter shall prevail.
8. Warranty period, if applicable: _____


BONAPARTE D. CASENAS II
 Canvasser

I am interested to quote and agree to the terms and conditions.

 (Signature over Printed Name of Supplier / Service
 Provider / Authorized Representative)



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
Field Office VII, Cebu City

Company Name _____
 Company Address _____
 Contact Person _____
 Contact No. _____
 PhilGEPS Registration No.: _____
 Tin Number: _____

RFQ No. DSWD7-2023-1131

Date: August 10, 2023

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
1	1	lot	<p>Provision of labor and materials for the repair and installation including steel frames, substances and accessories of the following air-conditioning units.</p>				
			<p>1. Wall mounted koppel, Inverter at RSCC Bldg. Labangon, Cebu City Model: KV180D - RAF21B/KV18WM - RAF21B Property Number: 7-10605020-08-171 Scope of Works:</p> <ul style="list-style-type: none"> ● Replacement of compressor ● Leak Testing ● Soldering/Brazing ● Nitrogen Flushing ● System Vacuuming ● Charging of Freon ● Testing and Commissioning <p>2) 2.5HP Ceiling Suspended Media Non Inverter at 2nd floor, CWC Bldg, Carreta, Cebu City, FO VII. Scope of Works:</p> <ul style="list-style-type: none"> ● Pull - Out Airconditioning Unit ● Relocation Airconditioning Unit ● Reinstallation Aircon Unit ● Use of (3/4 inch thick) rubber insulator ● Use of (0.028) inch thick) copper tube ● Brazing & Soldering ● Leak Testing ● Nitrogen Flushing ● System Vacuuming ● Charging of Freon ● Testing and Commissioning 				

Item No.	Quantity	Unit of Measure	Articles / Descriptions	Statement of Compliance (State "Comply" or "Not Comply")	Bidder's Specifications	Unit Cost	Total Cost
			<p>3) 4.0 HP floor Mounted, Carrier at PPD (Center) (NHTS), 3rd floor, ACSWD Bldg. Carreta, Cebu City SN#: 42BFMFSUCAR03TEAB14PC-0036644</p> <p>Scope of Works:</p> <ul style="list-style-type: none"> ● Replace fan blade (outdoor) 				
			<p>4) 2.0HP Wall mounted, Daiken at Pantawid RPMO, 3rd floor Annex bldg. and EPAHP, 5th floor Extension Bldg. Carreta, Cebu City</p> <p>Scope of Works:</p> <ul style="list-style-type: none"> ● Installation of 3 brand new ACU units ● Power supply of power supply using 5.5mm2 stranded electrical wire ● Use of (3/4 inch thick) rubber insulator ● Use of (0.028) inch thick copper tube ● Testing and Commissioning 				
			<p>5) 4.0HP floor Mounted, Koppel at MTA office, CWC Bldg. Carreta Cebu City SN#: MG800217/MG820117</p> <p>Scope of Works:</p> <ul style="list-style-type: none"> ● Re-conditioning of the existing unit before reinstallation. ● Pull - Out existing Aircon at MTA office ● Use of (3/4 inch thick) rubber insulator ● Use of (0.028 inch thick) copper tube ● Testing and Commissioning 				

Approved Budget for the Contract: **Php 184,500.00**

Note:

"Bidder's Specifications" column may be filled up with service provider or may copy "Articles/Description" stated if applicable.

End User: **GSMS**

PURPOSE : **For Improvement of cooling system of the office**

Note: Procurement procedure in accordance with DSWD-Memorandum Circular No. 2, Series of 2007.

Bonaparte D. Casenas II
BONAPARTE D. CASENAS II
 Canvasser

Signature of Supplier / Authorized Representative Over
 Printed Name

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